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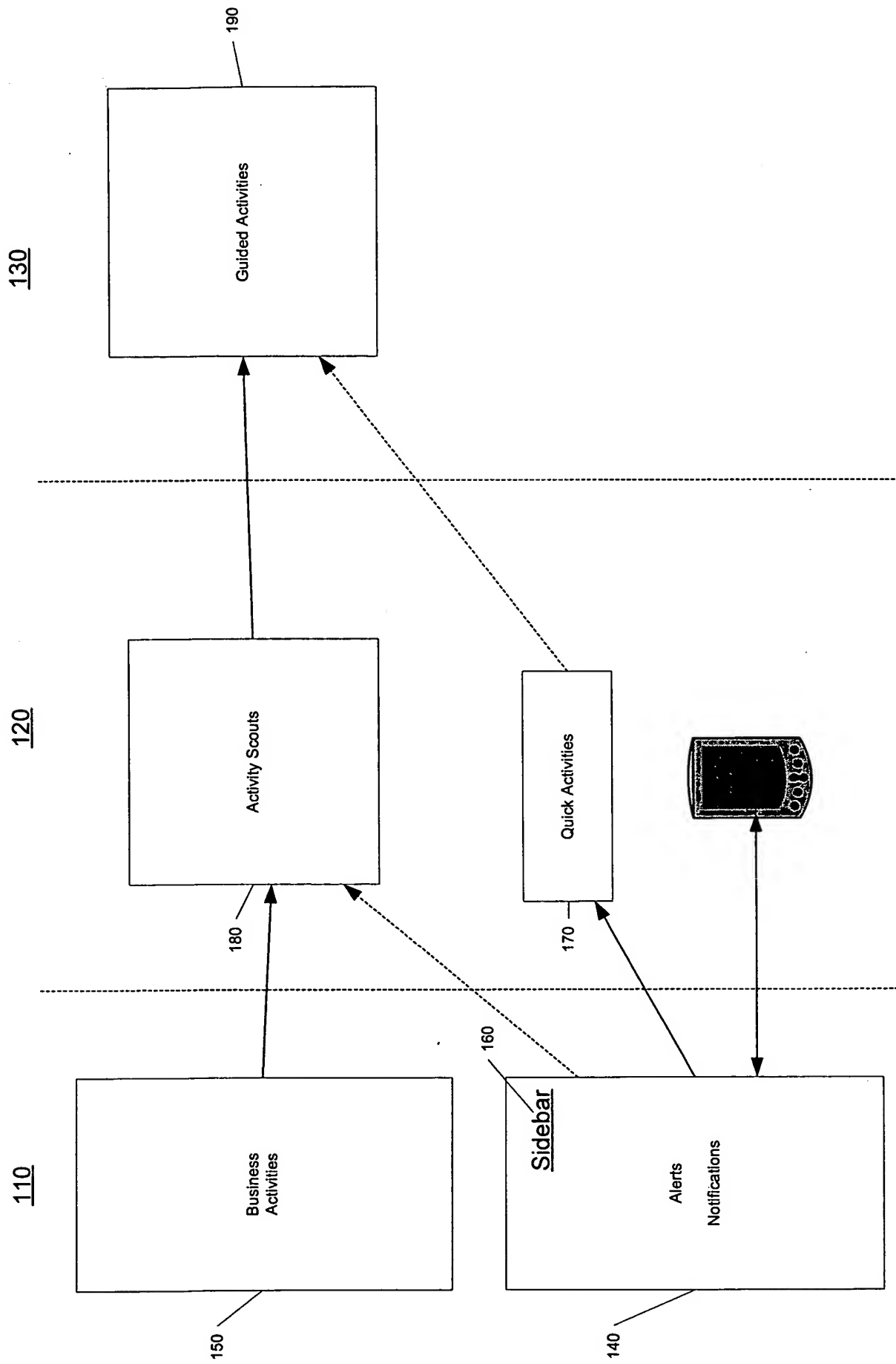


Figure 1

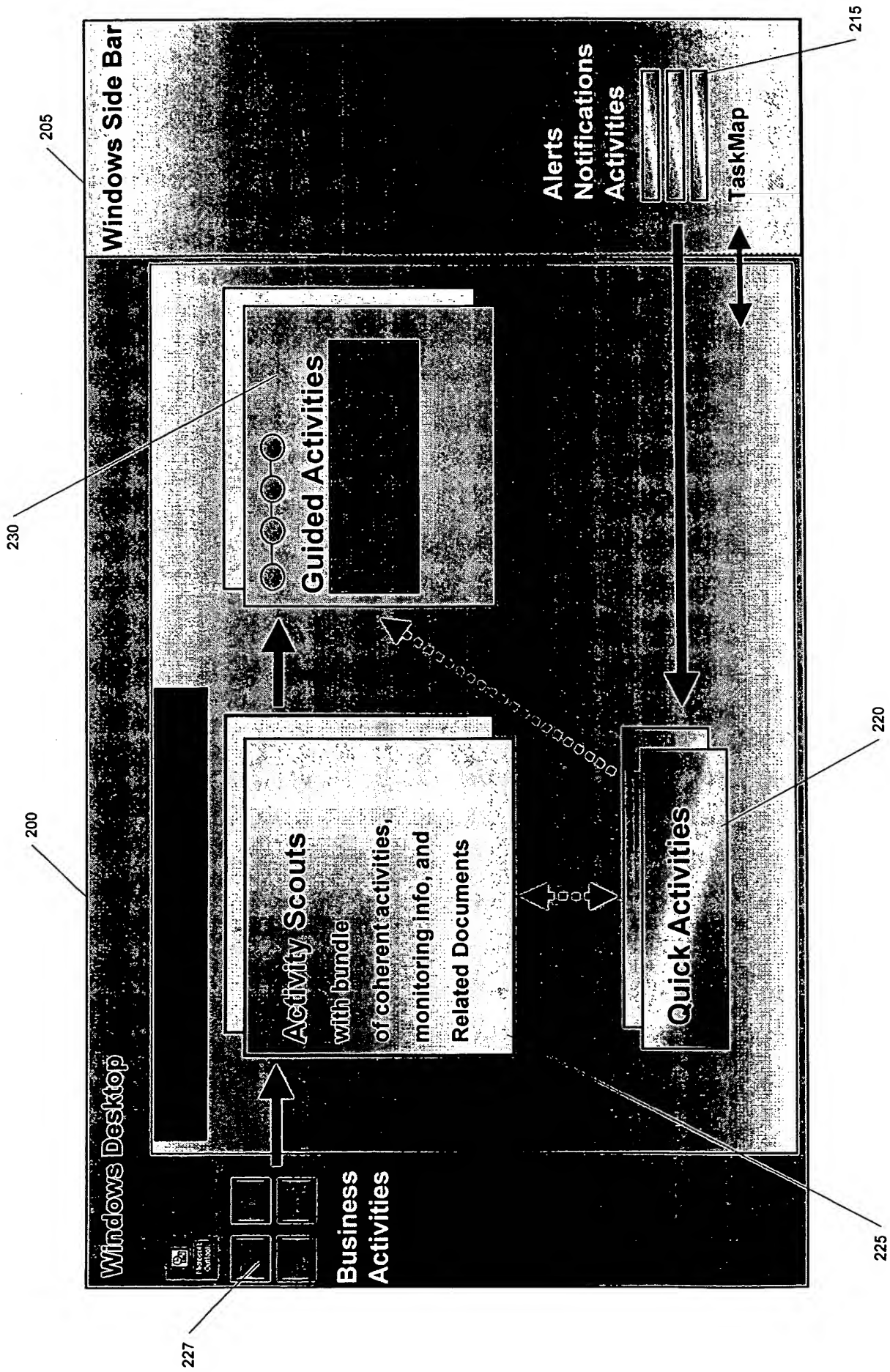


Figure 2

305

300

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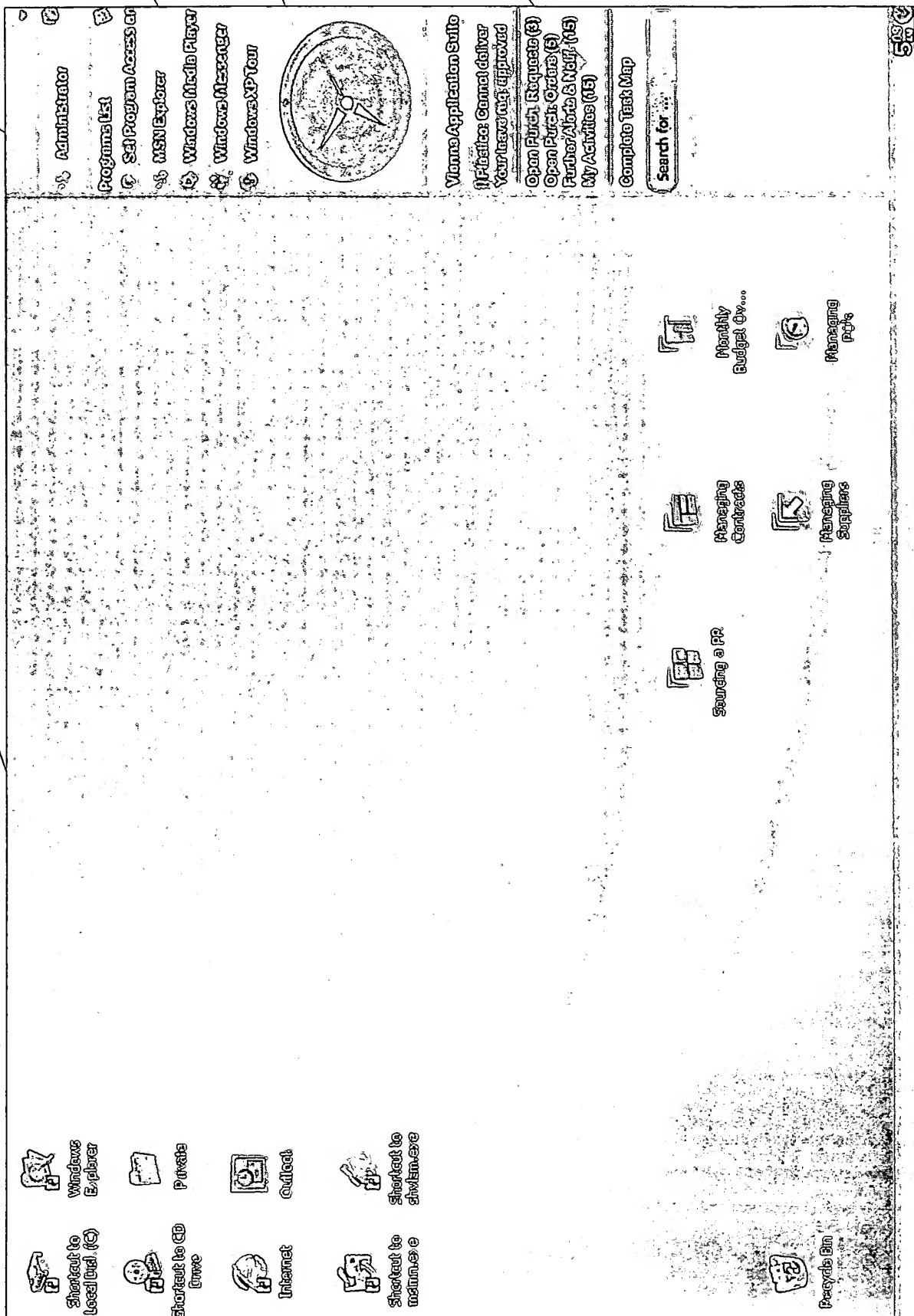
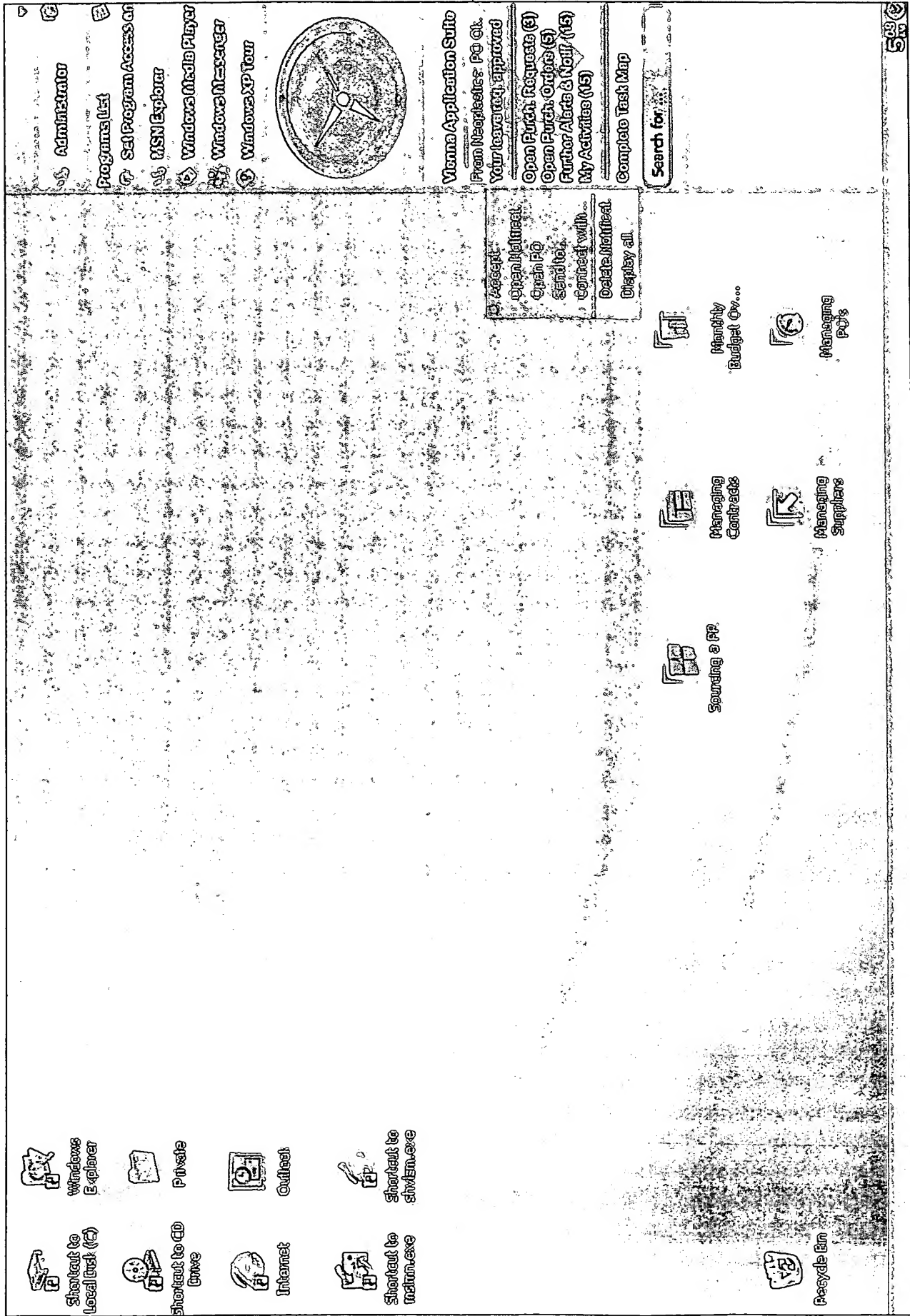


Figure 3



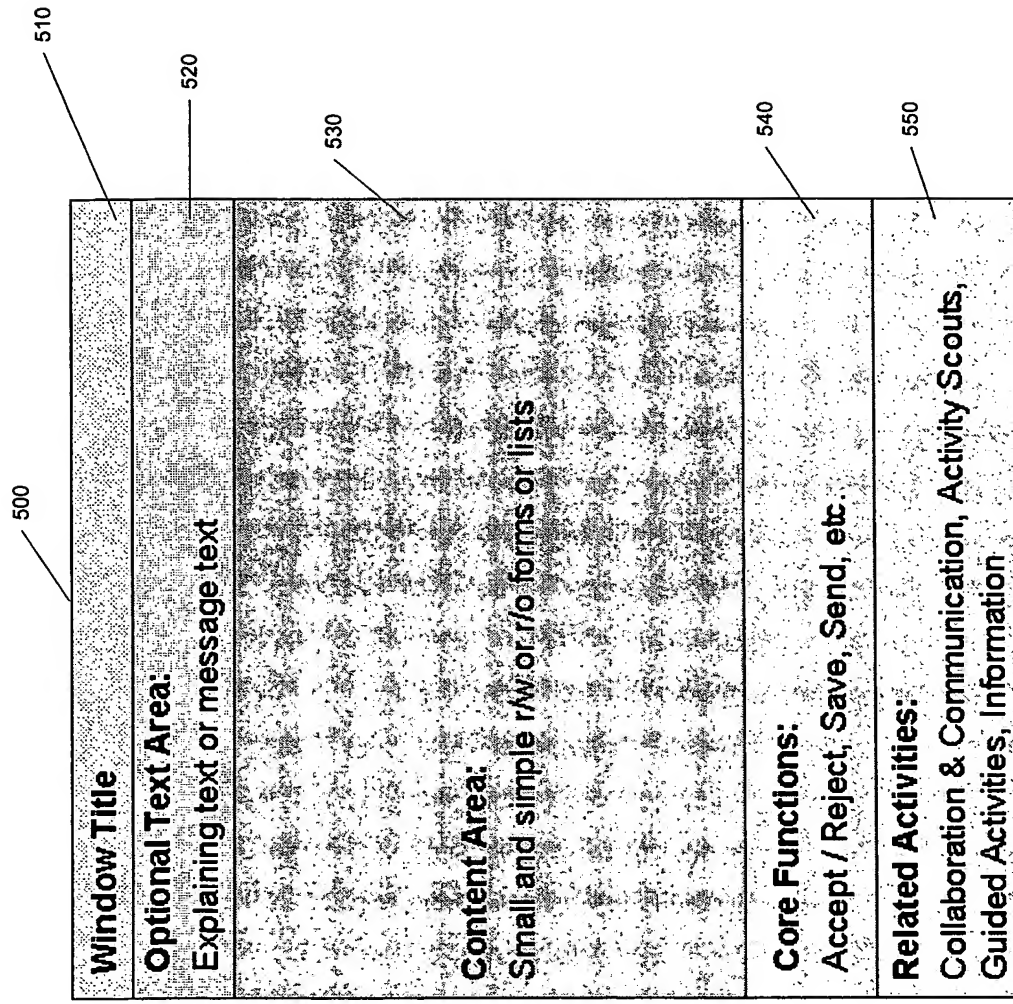


Figure 5

Vienna Quick Activity

Alert from Plastoco Inc.

From: Steve Ballard Subject: PO#4390001412 Received: 4:05pm, 07/10/03

We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,
Steve Ballard
Production Specialist

Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	4390001412	Requester	Mobile Warehouse
Transaction Type	ECA4	Ship-to-Party	Mobile Warehouse
Created	06/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

Changed Order Data

New Values		Previous Values	
Quantity	400 tons	Quantity	1200 tons
Total Value	108,837.00 EUR	Total Value	138,736.00 EUR
Net Value	85,500.00 EUR	Net Value	119,800.00 EUR
Tax Value	13,137.00 EUR	Tax Value	19,136.00 EUR

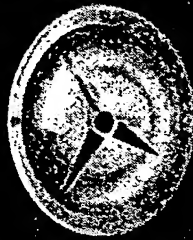
Accept and Source Now Accept and Source Later Reject Snooze

Related Activities

Open Source
Open Purchase Order
Manage Supplier
Cell Supplier

Recycle Bin

- Administrator
- Programs List
- Set Program Access
- MSN Explorer
- Windows Media Player
- Windows Messenger
- Windows XP Tour



Vienna Application Suite

Plastoco: Cannot deliver
Your leave req. approved
Open Purch. Requests (3)
Open Purch. Orders (5)
Further Alerts & News (15)
My Activities (15)

Complete Task Map

Search for



Monthly Budget Ov...



Managing PO's



Managing Contracts



Managing Suppliers

Figure 6

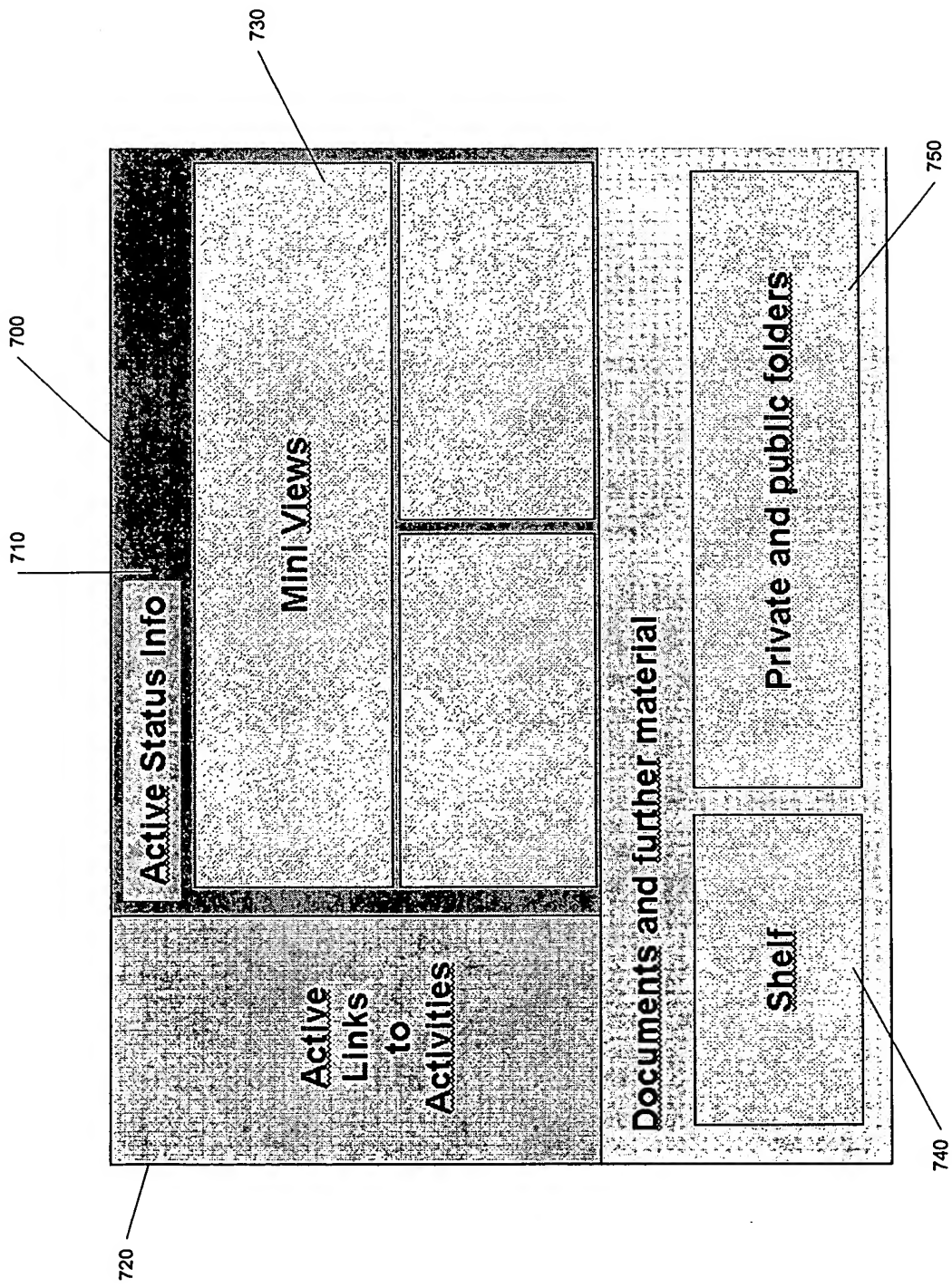


Figure 7

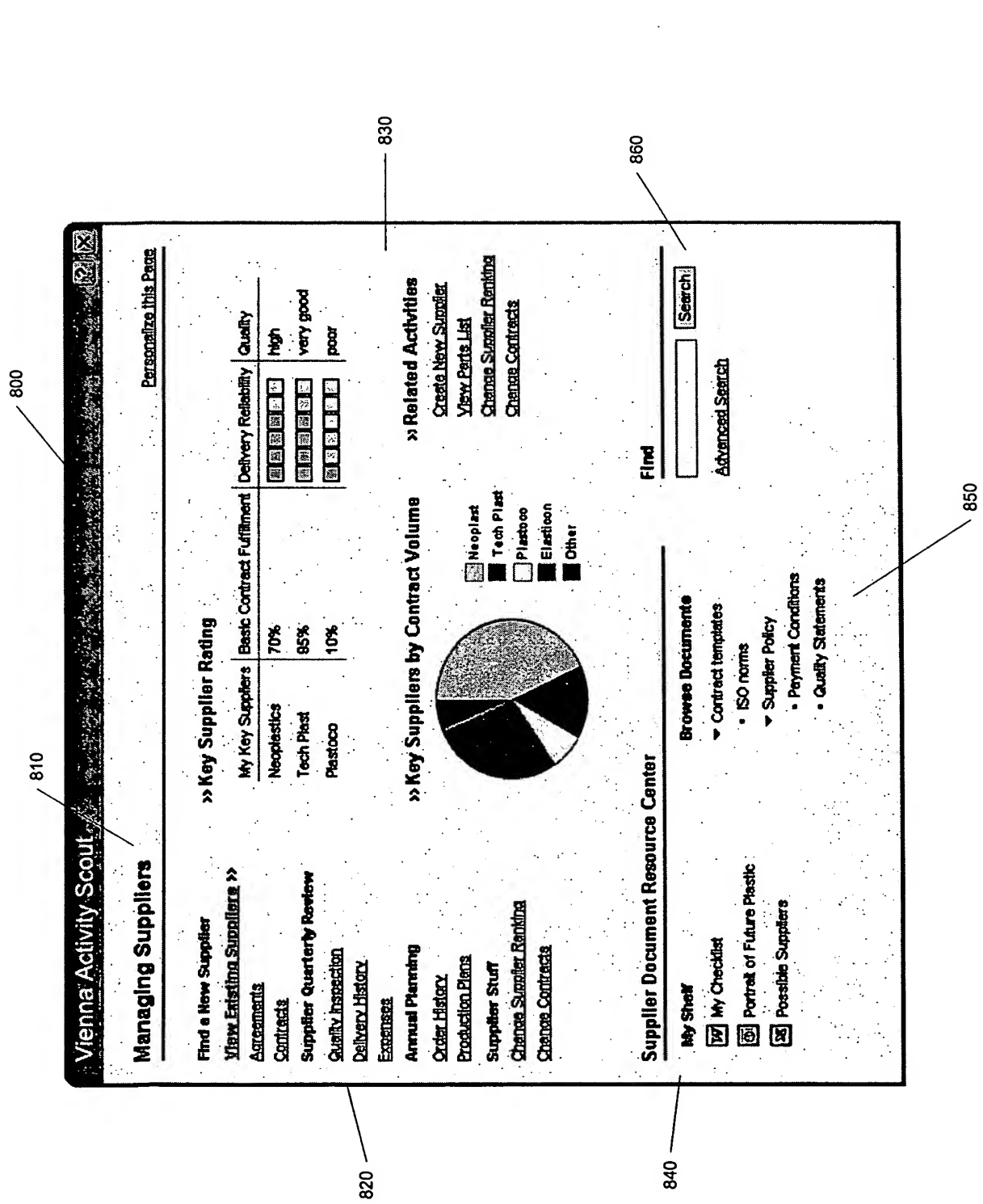


Figure 8

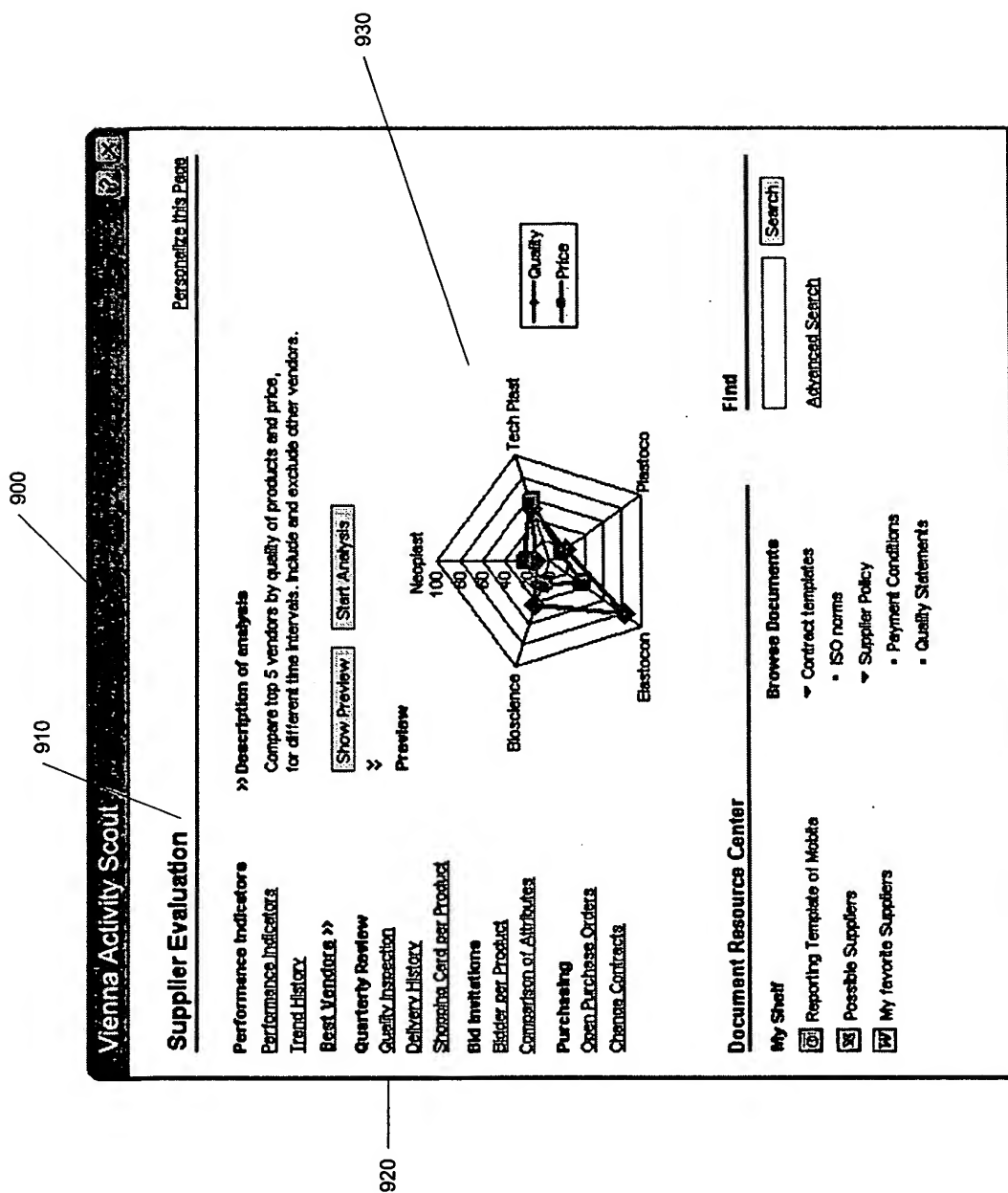


Figure 9

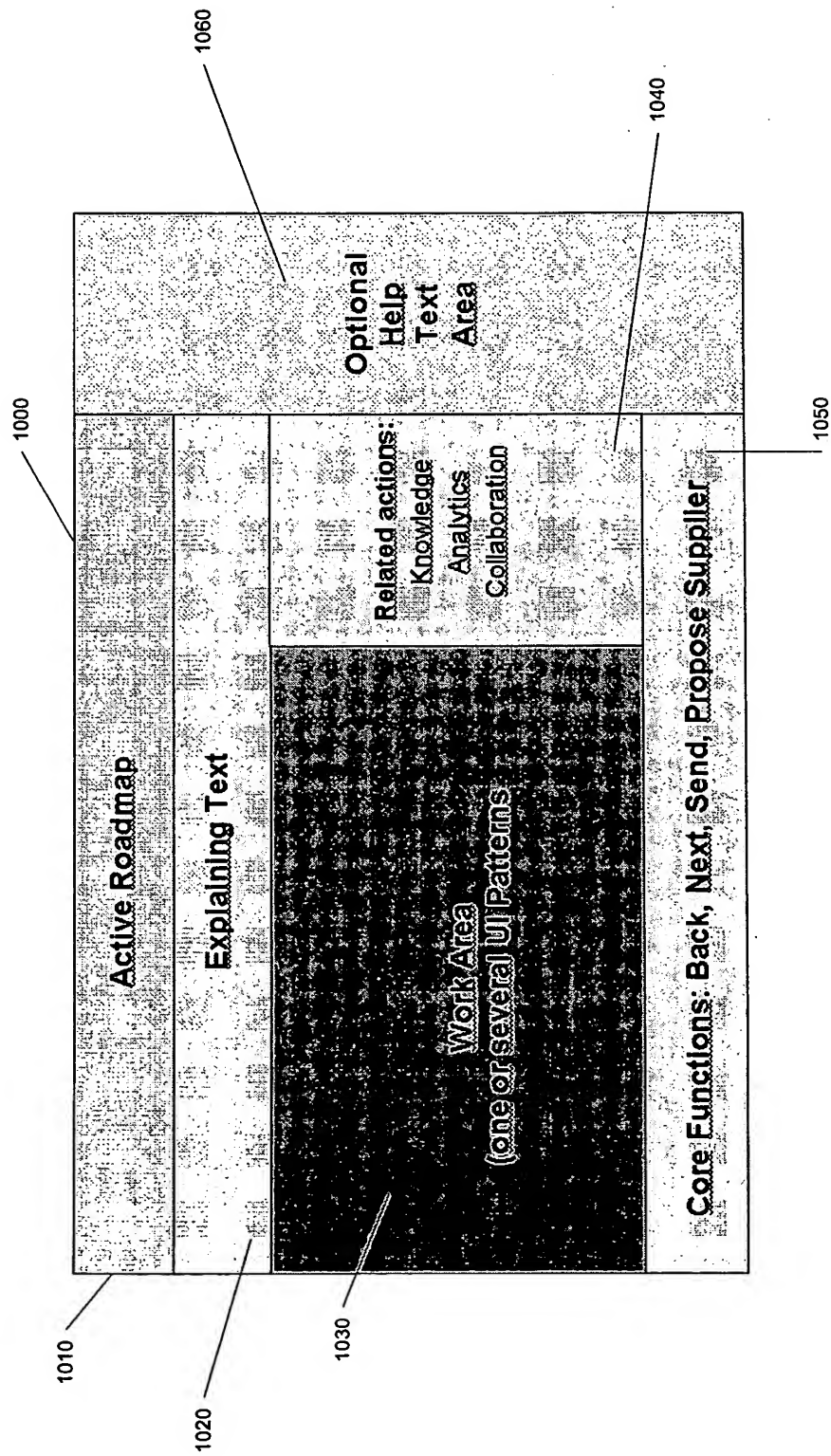


Figure 10

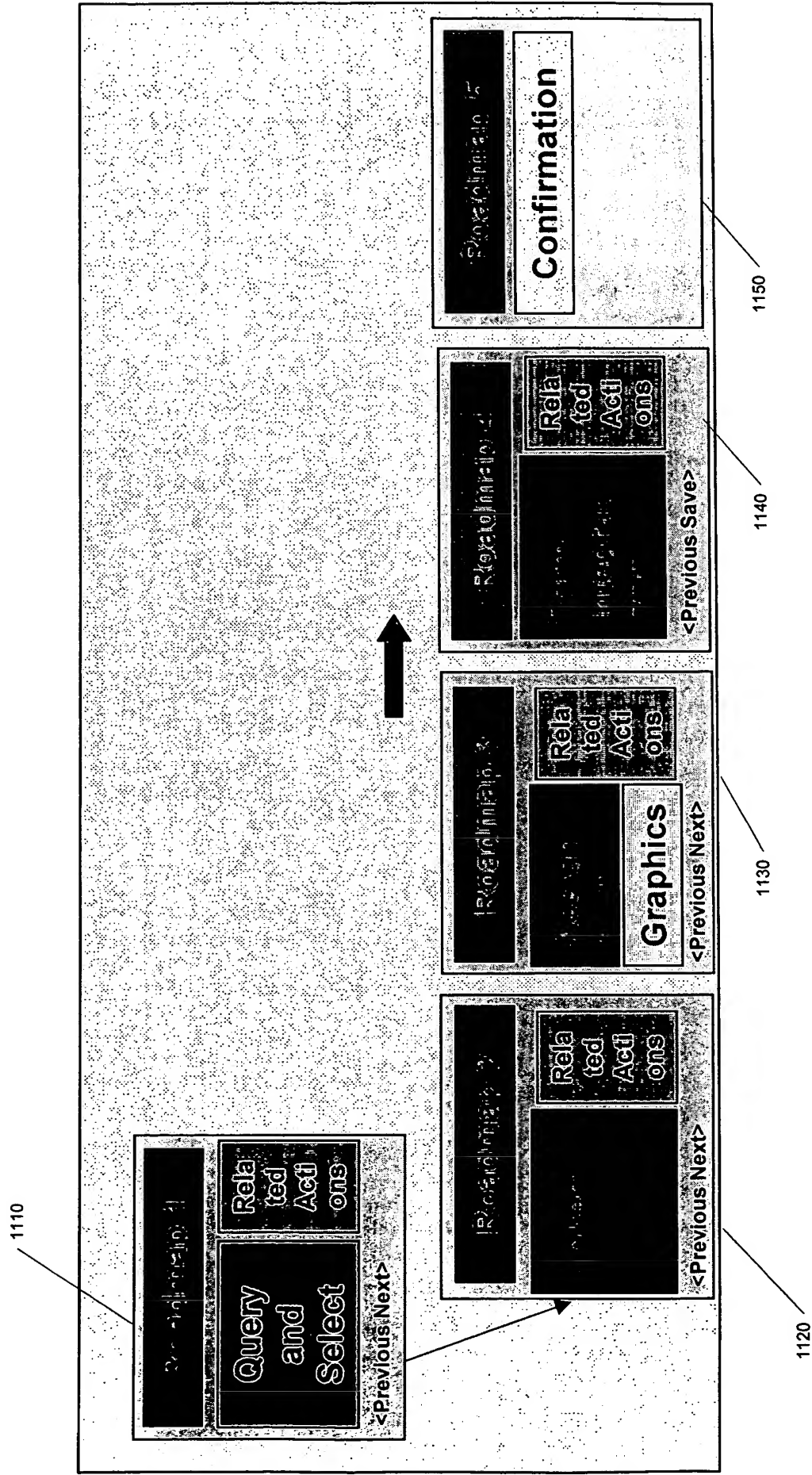


Figure 11

1320

1300

1310

Watson, Peter Webb

Personalized

Logout

122 Emails

Application Sharing

Send Instant Message

Start Chat

My Portal Contacts

Search

Control Center

Purchasing

Purchasing Cockpit

Sourcing Cockpit

Contracts

Sourcing

1

2

3

4

5

Define Worksheet

Select Products

Assign Supplier

Refine Purchase Order

Confirmation

Select those products which shall be sourced in the next step.

Select Products to Source

Hold

Remove from Work Set

Propose Groupings

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polystyrene PX	Raw - Plastics	200 tons	Mobilia Warehouse	3120041897		23.07.2003
<input checked="" type="checkbox"/> Polystyrene PX	Raw - Plastics	300 tons	Mobilia Warehouse	3120046000		28.07.2003
<input type="checkbox"/> LDPE 813	Raw - Plastics	50 tons	Mobilia Warehouse	3120041931		23.07.2003
<input type="checkbox"/> PEATX	Raw - Plastics	130 tons	Mobilia Warehouse	3120040030		23.07.2003

Previous Step

Next Step

Related Actions

List of Evaluated Suppliers

1350

1330

1340

Figure 13

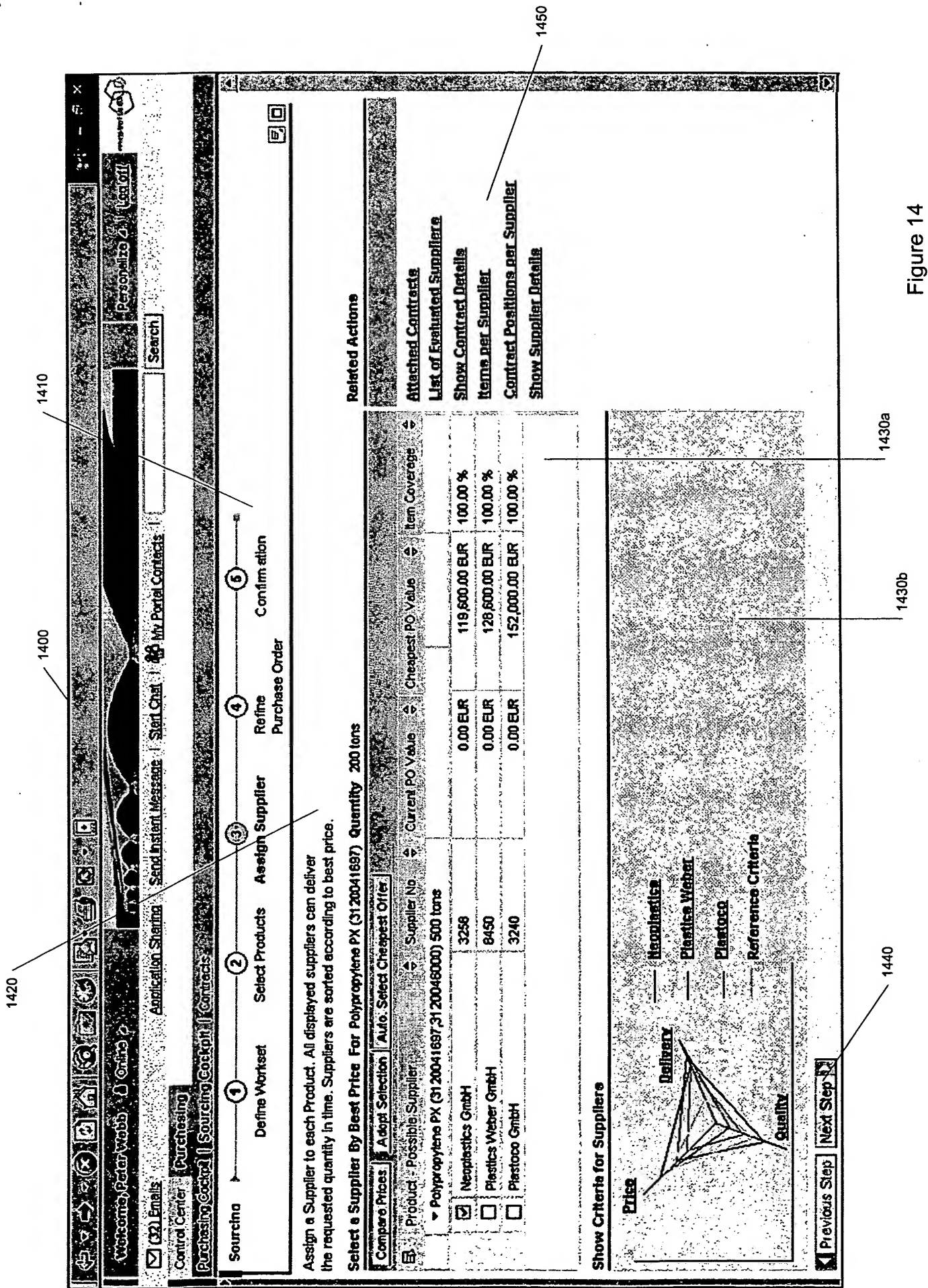


Figure 14

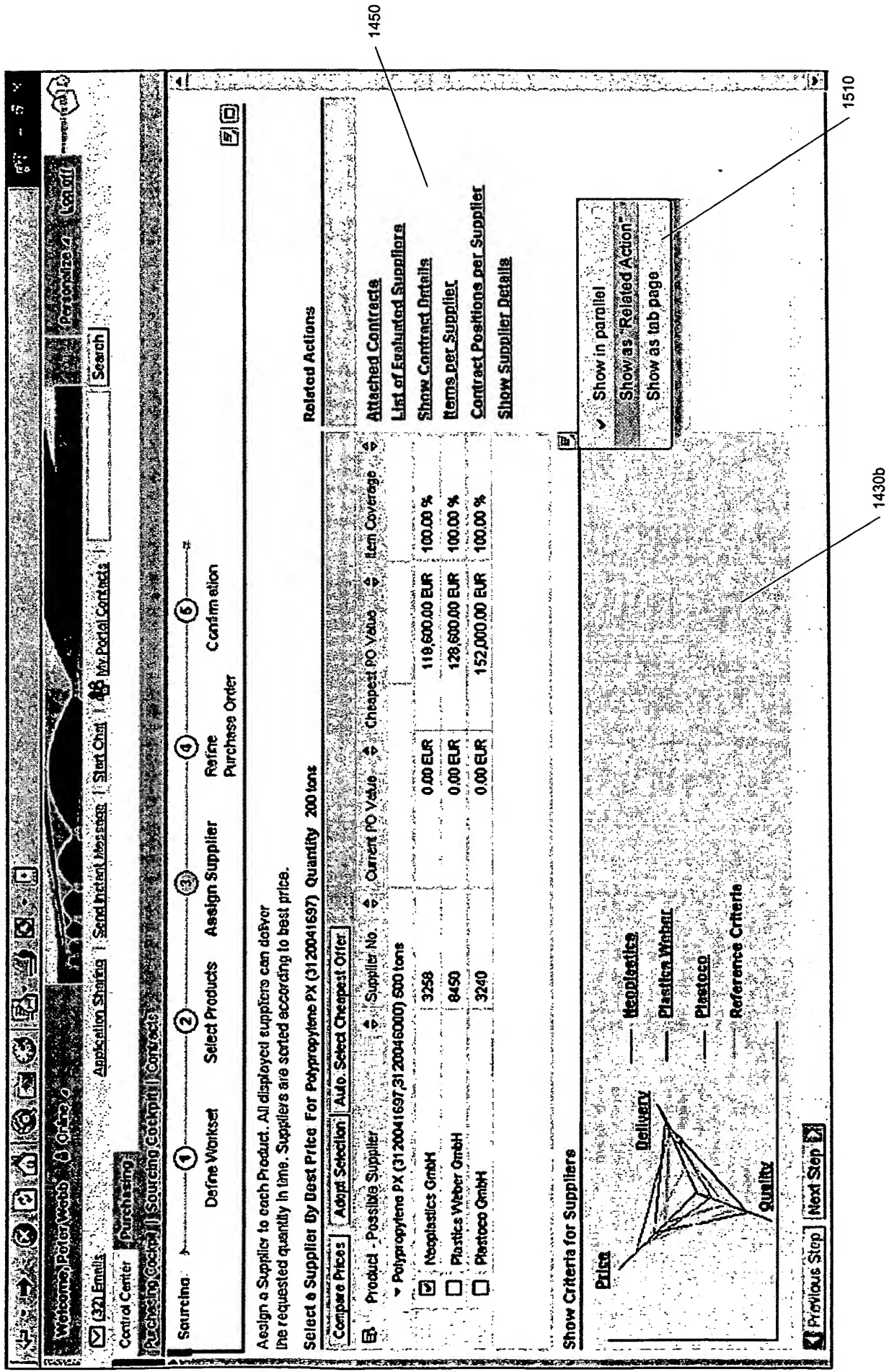


Figure 15a

Welcome, Peter Webb & Online		Application Status Send instant message Start Chat My Portal Contacts Search		Personalize Log off
<input checked="" type="checkbox"/> (32) Emails	Control Center Purchasing			
Purchasing Cockpit Sourcing Cockpit Contracts				
Sourcing	① Define Worksheet	② Select Products	③ Assign Supplier	④ Refine Purchase Order
				⑤ Confirmation

Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.

Select a Supplier By Best Price For Polypropylene PX (3120041637) Quantity 200 tons

Compare Prices	Adapt Selection	Auto Select Cheapest Offer	Product - Possible Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage
Polypropylene PX (3120041637,3120046000) 600 tons							
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Neoplastics GmbH	3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastics Weber GmbH	8450	0.00 EUR	128,600.00 EUR	100.00 %
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plastoco GmbH	3240	0.00 EUR	152,000.00 EUR	100.00 %

Related Actions

- Attached Contracts
- List of Evaluated Suppliers
- Show Contract Details
- Items per Supplier
- Contract Positions per Supplier
- Show Supplier Details
- Show Criteria for Suppliers

Figure 15b

1630

1710

1720

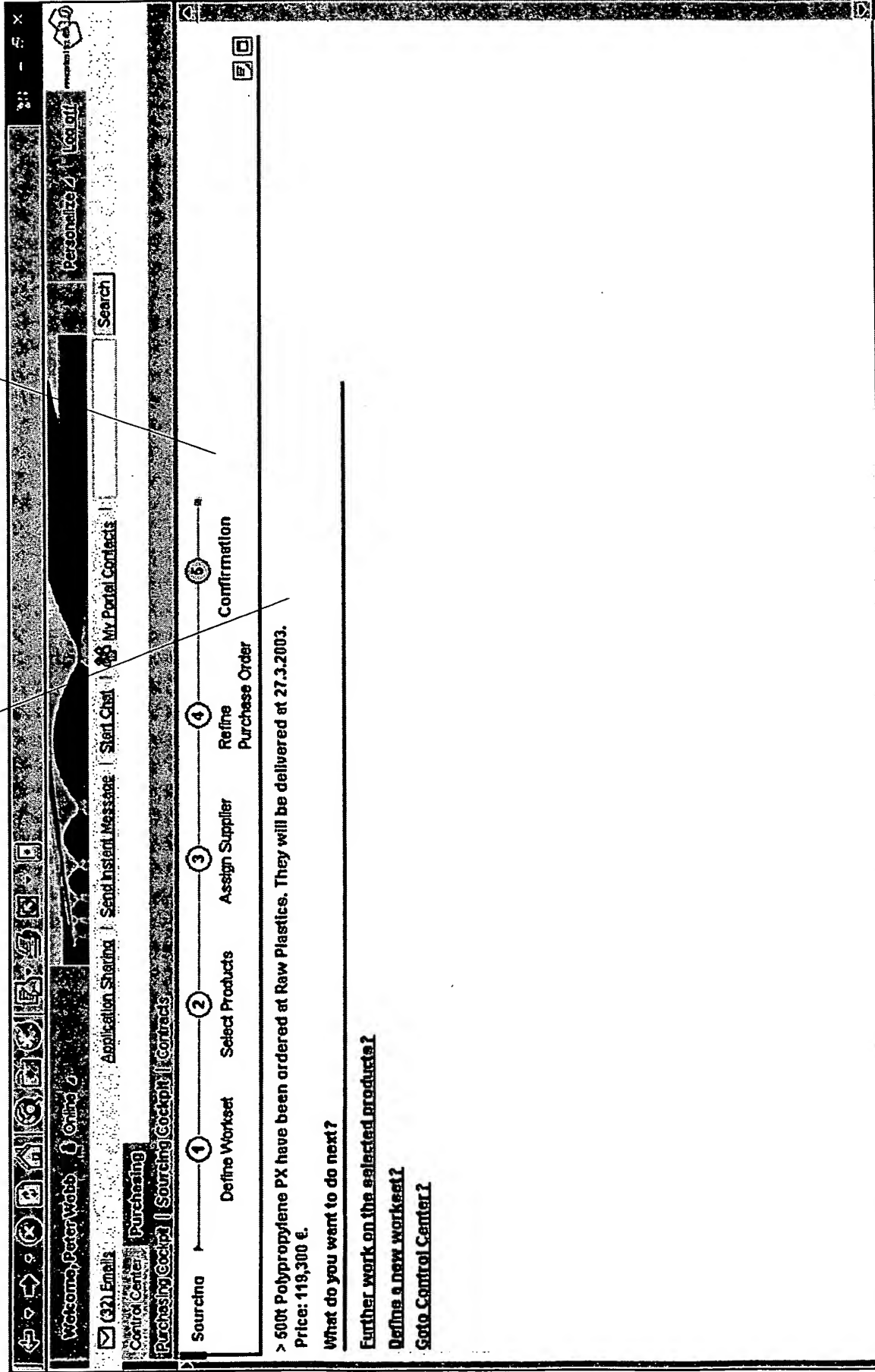


Figure 17

1800

1810

Welcome, Peter Webb | Online | Personalize | Log Off | Search

[32] Emails | Purchasing Cockpit | Sourcing Cockpit | Contacts | Site Chat | My Portal Contacts

Sourcing | Define W | Activate step | Refine | Confirmation | Purchase Order

Hide Roadmap | Margosteps | Move steps | Properties

Select Items to Define a W

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobla Warehouse	31 20041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobla Warehouse	31 20041631	31.07.2003
<input checked="" type="checkbox"/> PTA TX	Raw - Plastics	130 tons	Mobla Warehouse	31 20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobla Warehouse	31 20041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobla Warehouse	31 20041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Falls	20 tons	Mobla Warehouse	31 20045003	25.07.2003

Show | Purchasing Group | Put to Work Set

Related Actions: Show Product Details, List of Estimated Suppliers

Previous Step | Next Step

Figure 18

1910

Welcome, Peter Webb - Online

Application Status: Send Instant Message | Start Chat | My Portal Contacts

Search

Control Center: Purchasing

Purchasing Cockpit | Sourcing Cockpit | Contracts

Source: 1 2 3 4 5 6

Define Worksheet | Select Products | Assign Supplier | Refine | Purchase Order | Confirmation

Select Items to Define a Worksheet

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobile Warehouse	3120041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	3120041831	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	3120040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobile Warehouse	3120041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	3120041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobile Warehouse	3120045003	25.07.2003

Related Actions

Show Product Details

List of Evaluated Suppliers

Select Products to Source

Remove from Work Set | Propose Groupings

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobile Warehouse	3120041697		23.07.2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobile Warehouse	3120041697		23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobile Warehouse	3120041697		23.07.2003

Previous Step | Next Step

1920

1925

1930

Figure 19a

1910

Control Center

Purchasing

Purchasing Cockpit | Source mg Cockpit | Contracts

Application Sharing | Send Instant Message | Start Chat

Personalize | Log off

Search

Navigation icons

1

2

3

4

6

Source mg

Define Workset

Select Products

Assign Supplier

Refine

Purchase Order

Confirmation

Related Actions

Show Product Details

List of Evaluated Suppliers

Put to Work Set

Product

Category

Quantity

Requester

Requirement

Due Date

<input type="checkbox"/>	Additive S496	Raw - Additives	600 kg	Mobla Warehouse	31 20041680	19.07.2003
<input checked="" type="checkbox"/>	LDPE 315	Raw - Plastics	50 tons	Mobla Warehouse	31 20041931	31.07.2003
<input checked="" type="checkbox"/>	PFA TX	Raw - Plastics	130 tons	Mobla Warehouse	31 20040030	15.08.2003
<input type="checkbox"/>	Polyethylene AS	Raw - Plastics	15 tons	Mobla Warehouse	31 20041698	31.08.2003
<input checked="" type="checkbox"/>	Polypropylene PX	Raw - Plastics	200 tons	Mobla Warehouse	31 20041697	23.07.2003
<input type="checkbox"/>	PVC Fol 052	Raw - Folls	20 tons	Mobla Warehouse	31 20045003	25.07.2003

Select Products to Source

Hold

Remove from Work Set

Propose Groupings

Quantity

Requester

Requirement

Supplier

Due Date

<input checked="" type="checkbox"/>	Multiple selection	200 tons	Mobla Warehouse	31 20041697		23.07.2003
<input type="checkbox"/>	Single selection	50 tons	Mobla Warehouse	31 20041697		23.07.2003
<input type="checkbox"/>		180 tons	Mobla Warehouse	31 20041697		23.07.2003

Previous Step

Next Step

1920

1925

1930

1940

Figure 19b

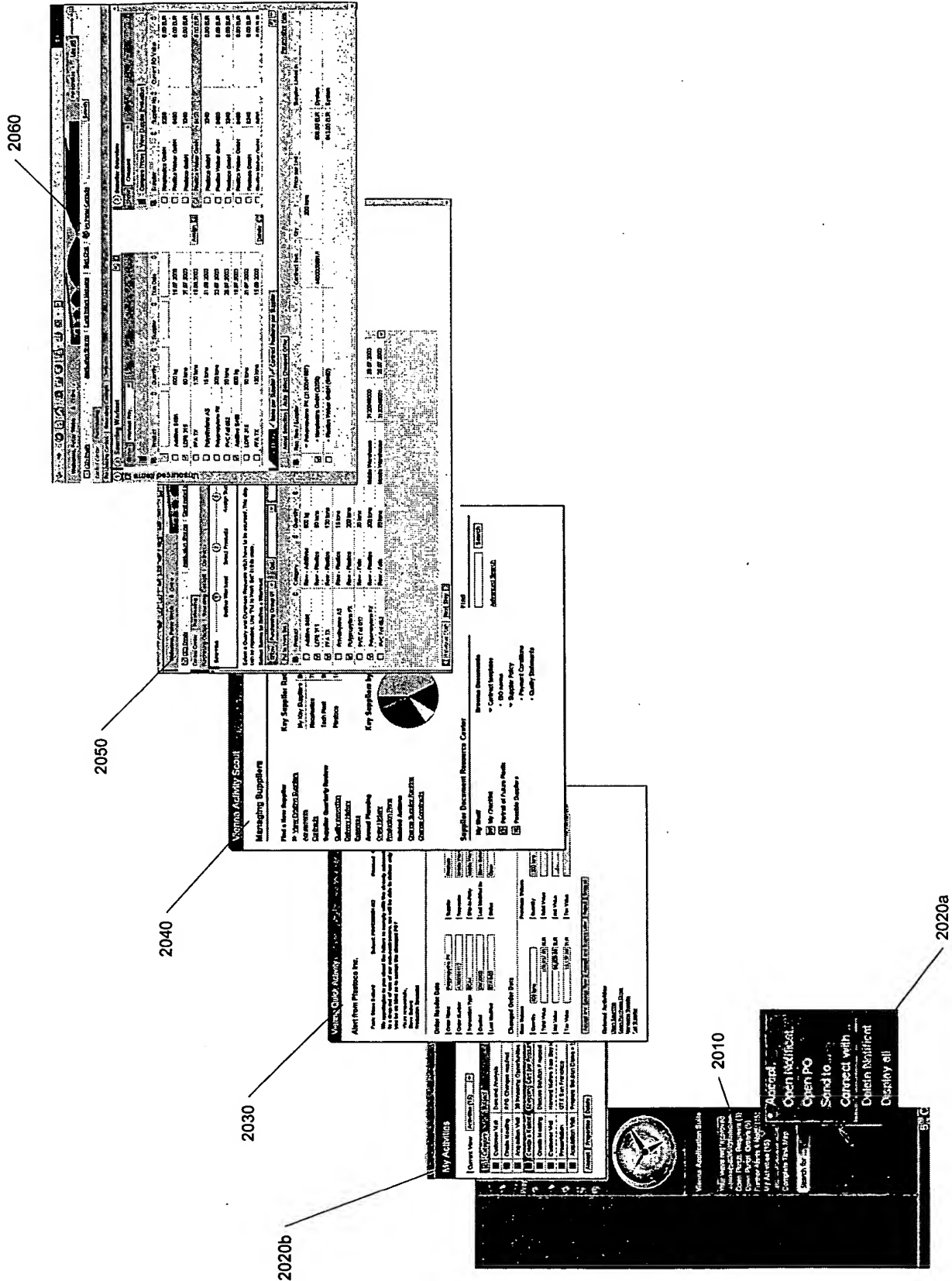


Figure 20

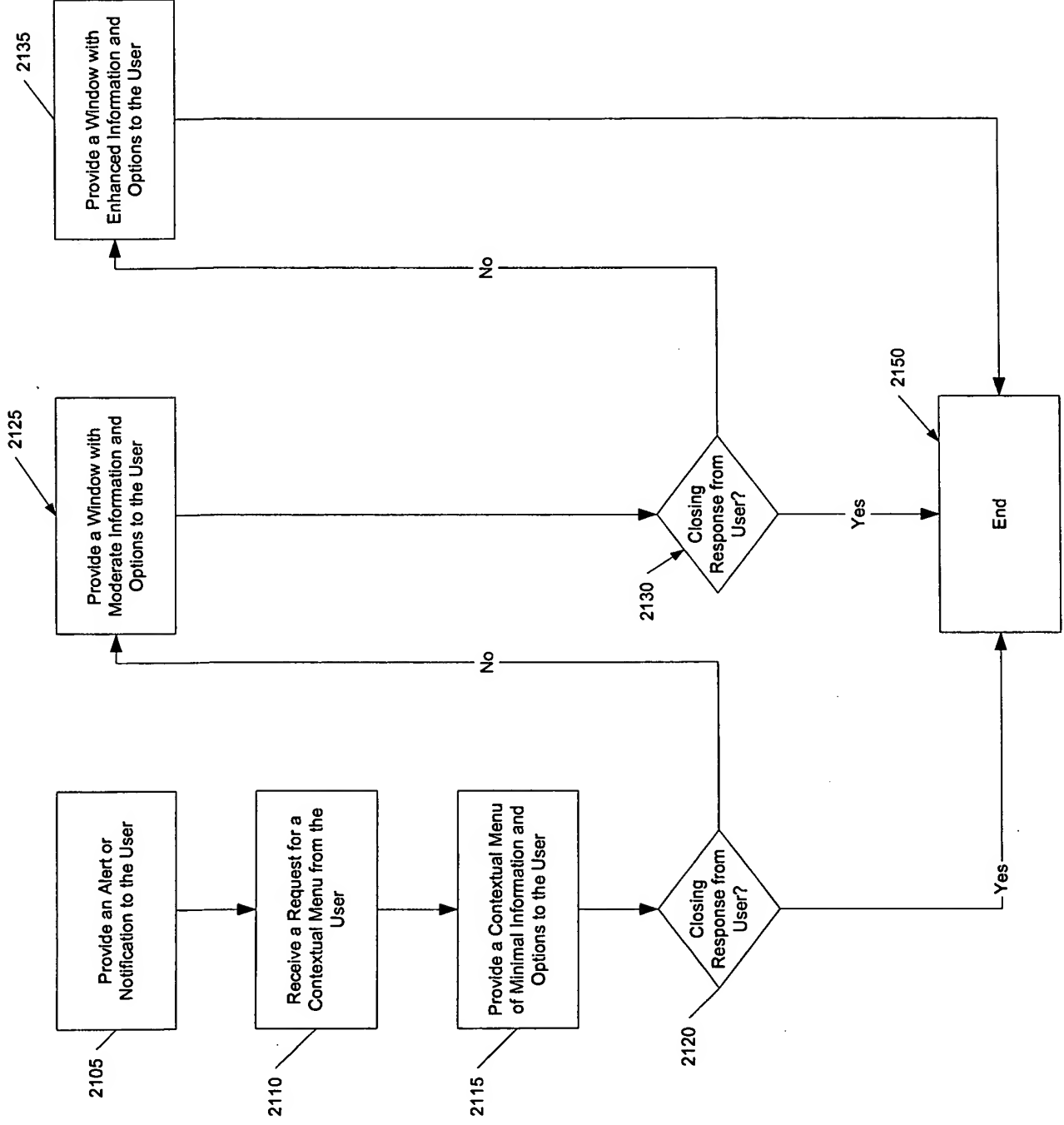


Figure 21

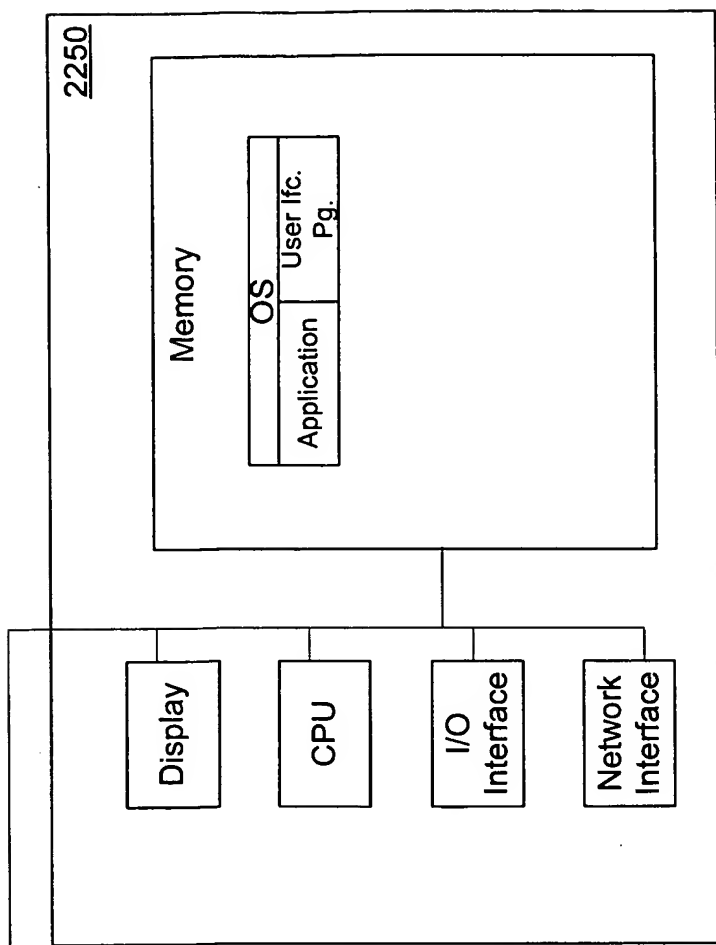
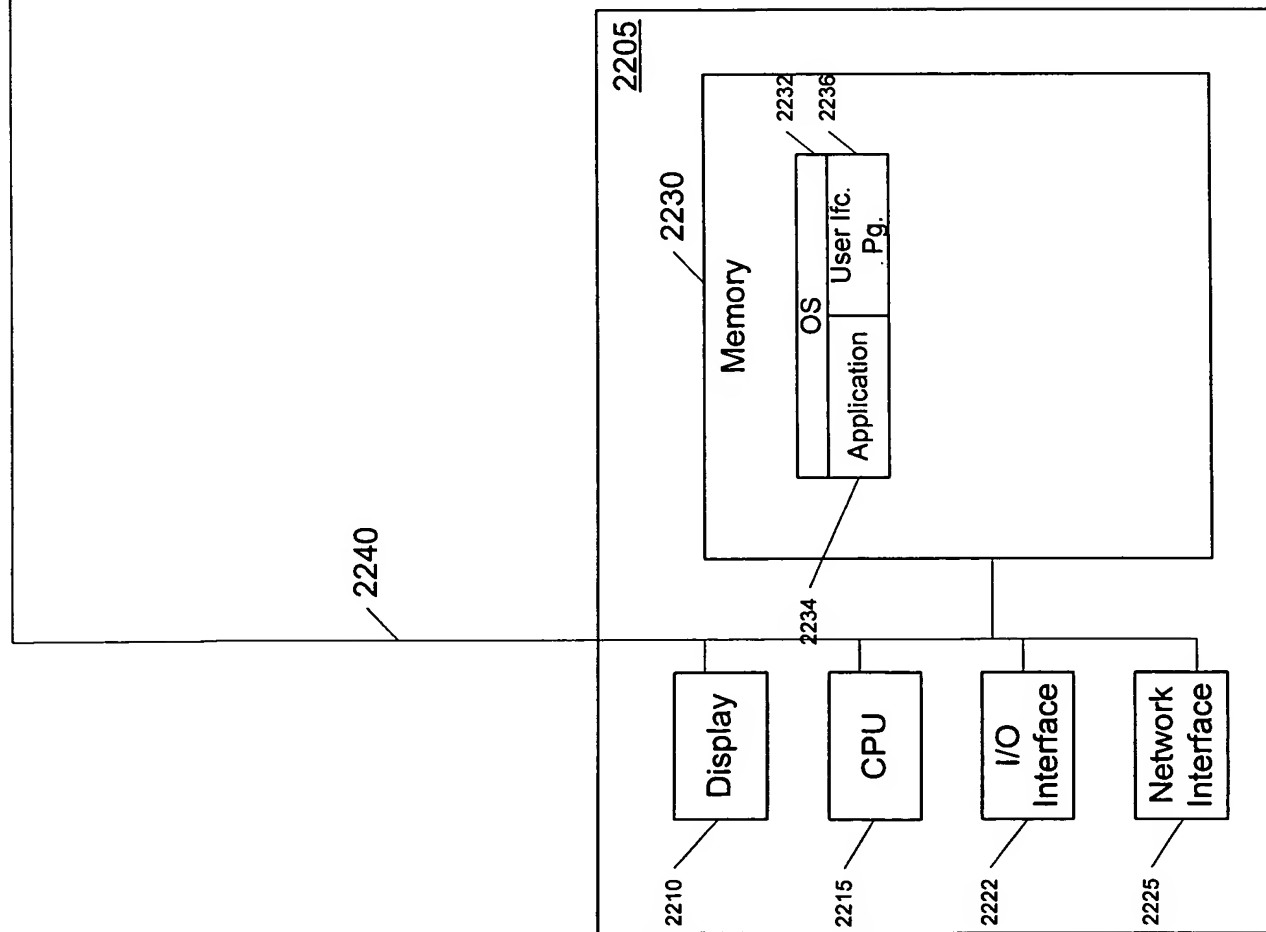


Figure 22

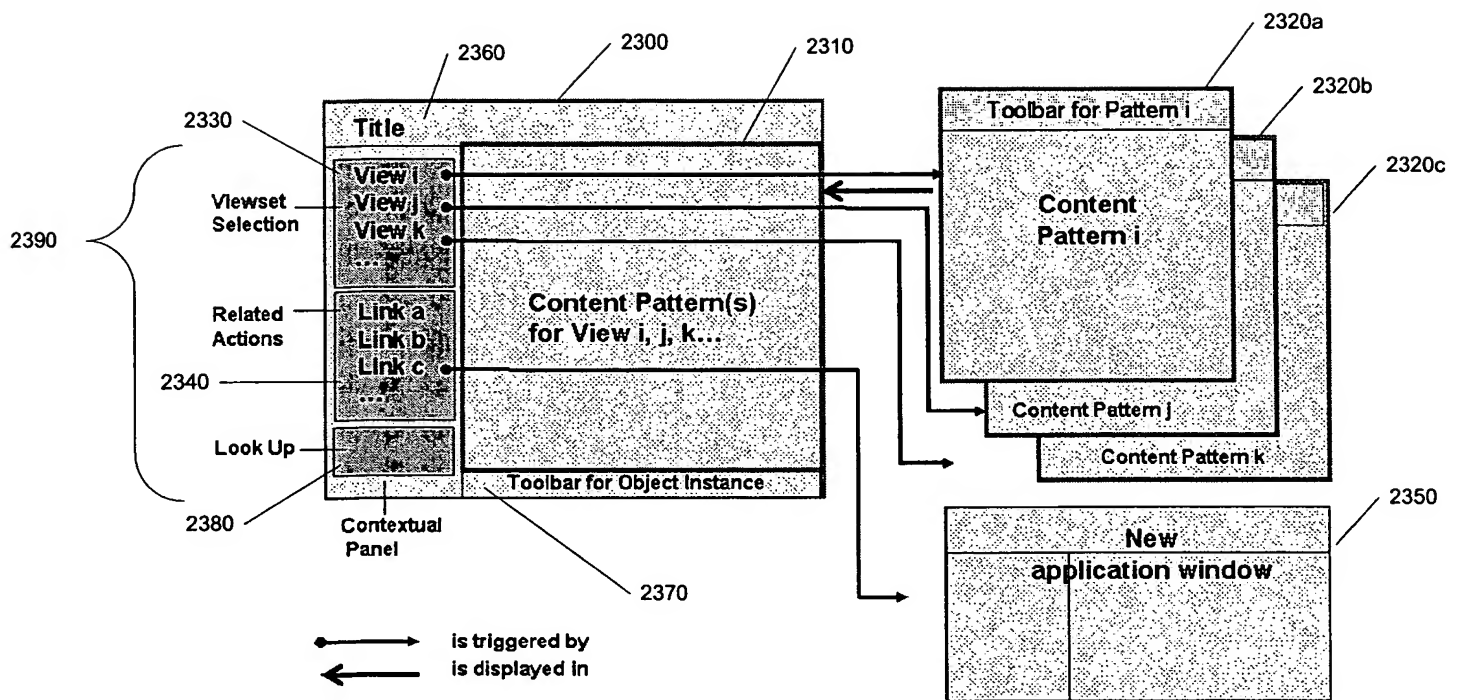


Figure 23

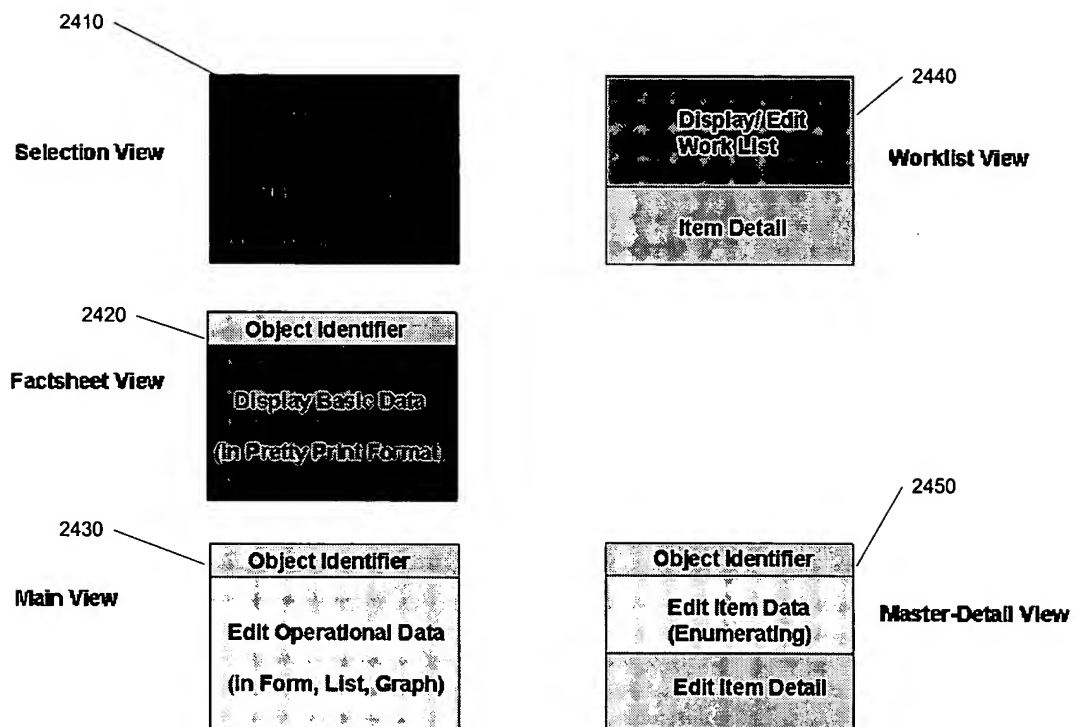


Figure 24

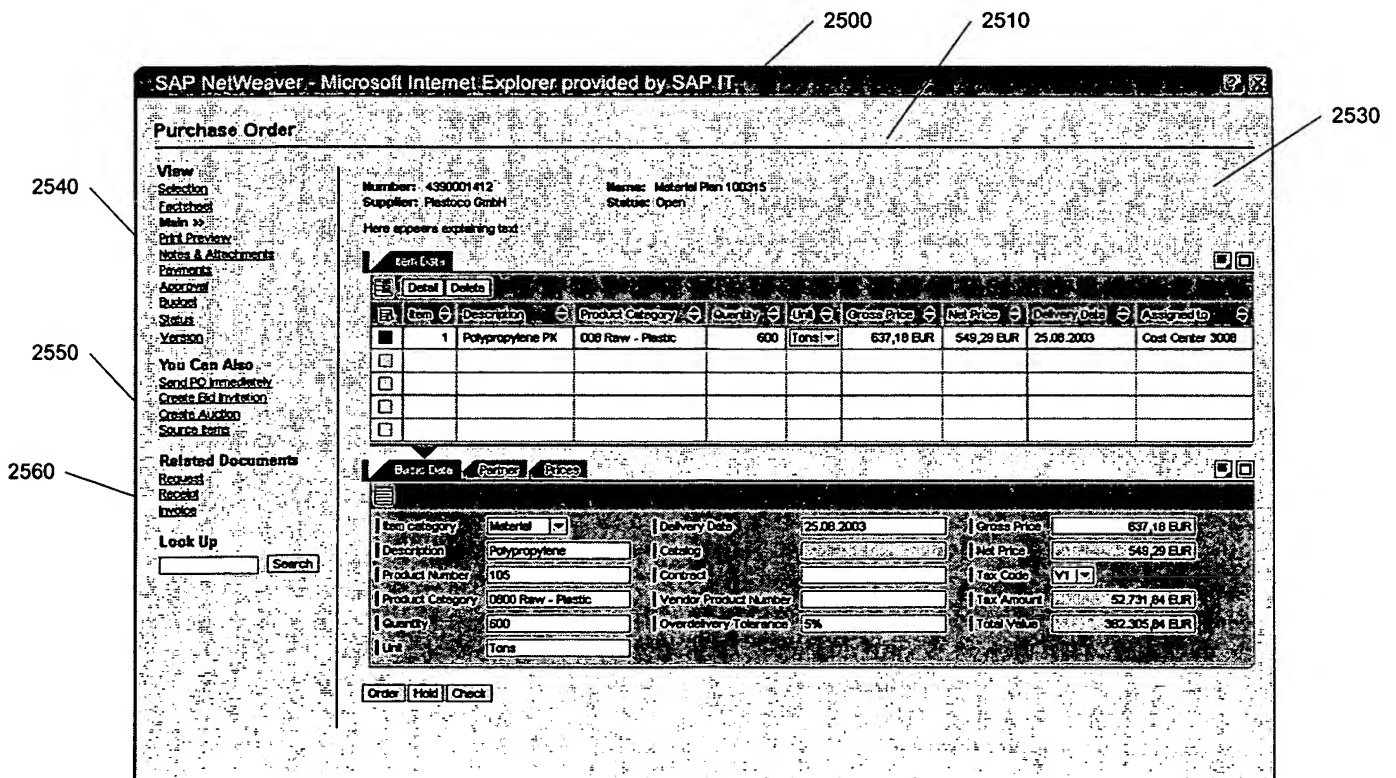
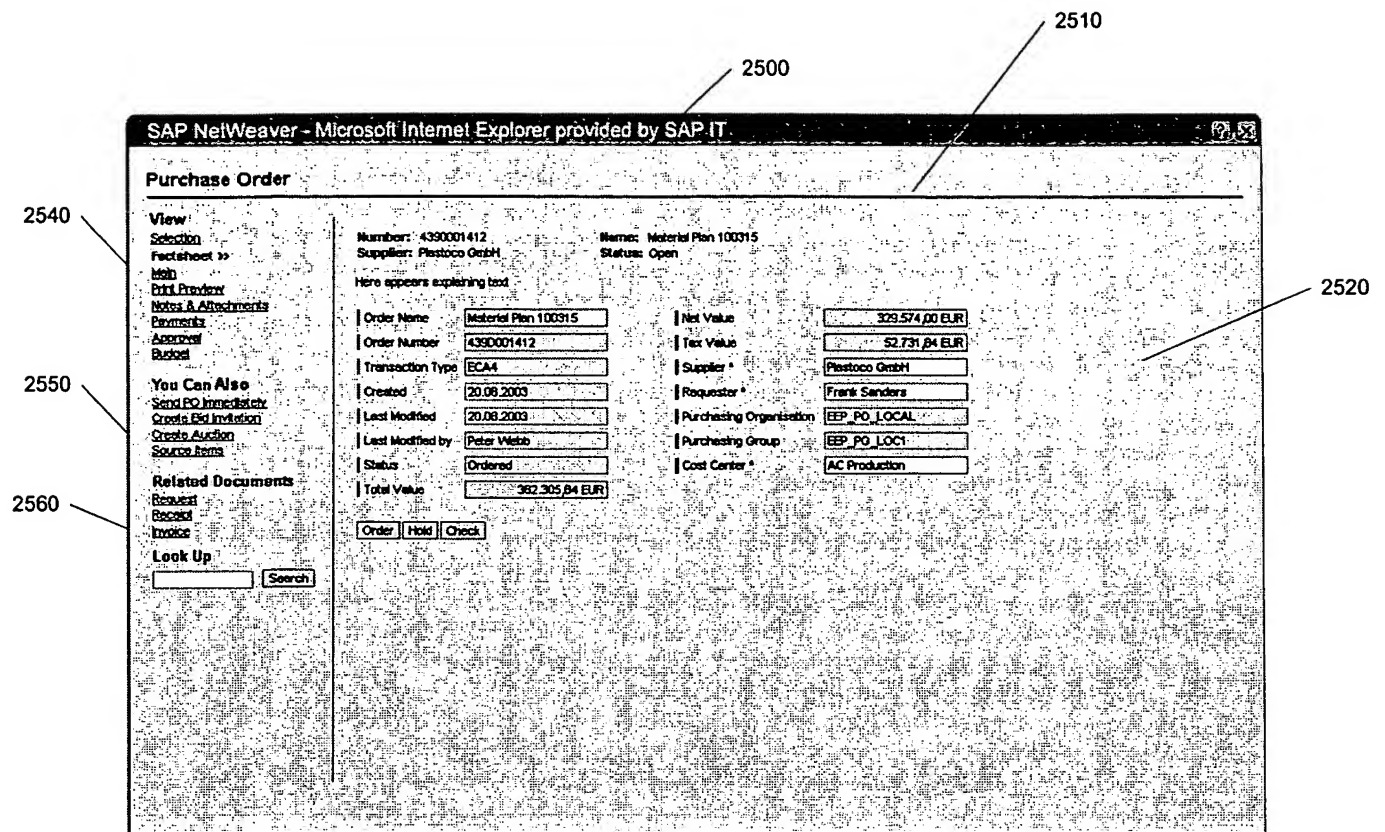


Figure 25

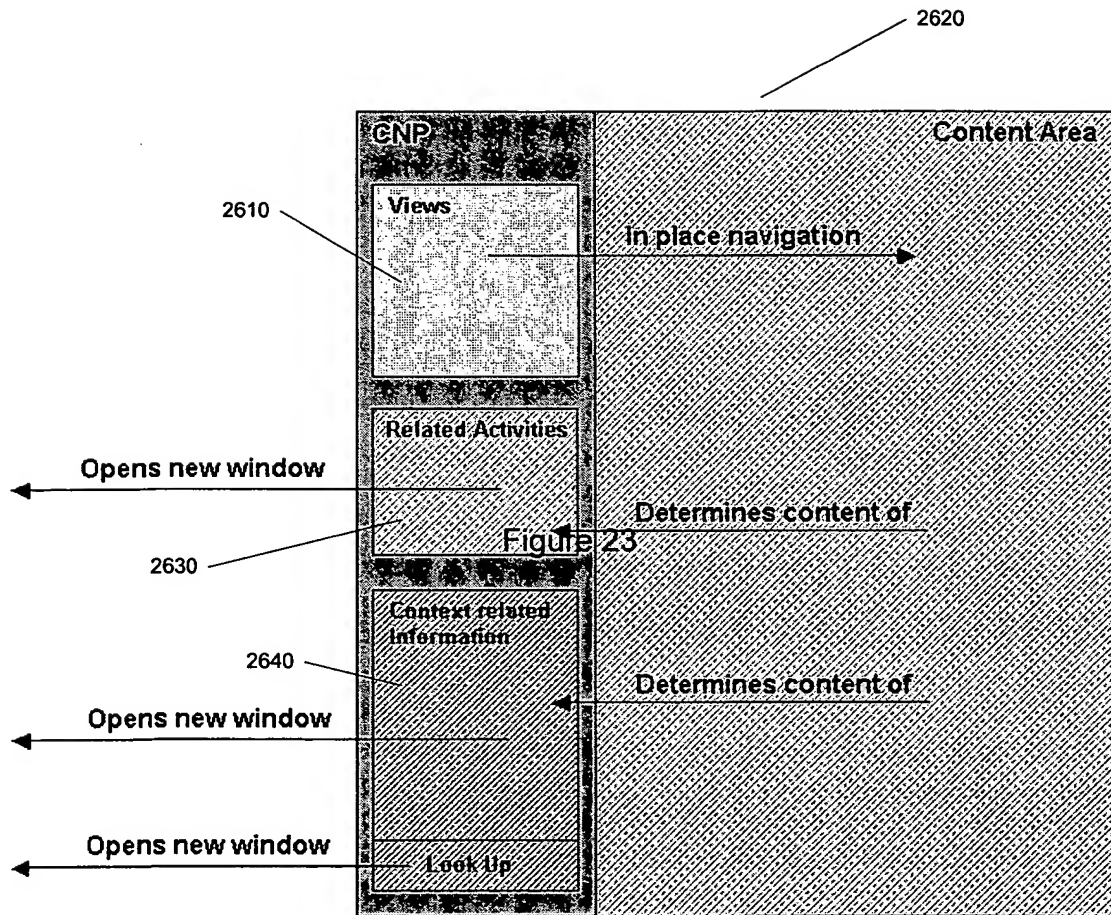


Figure 26

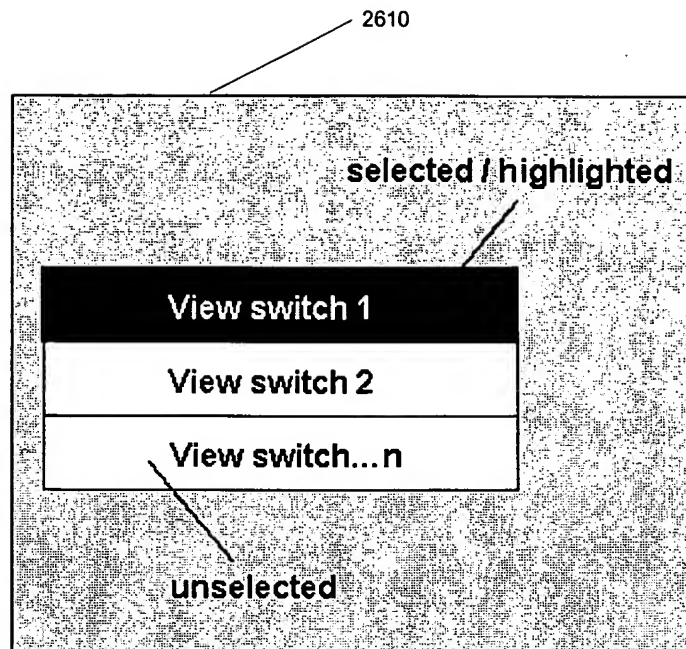


Figure 27

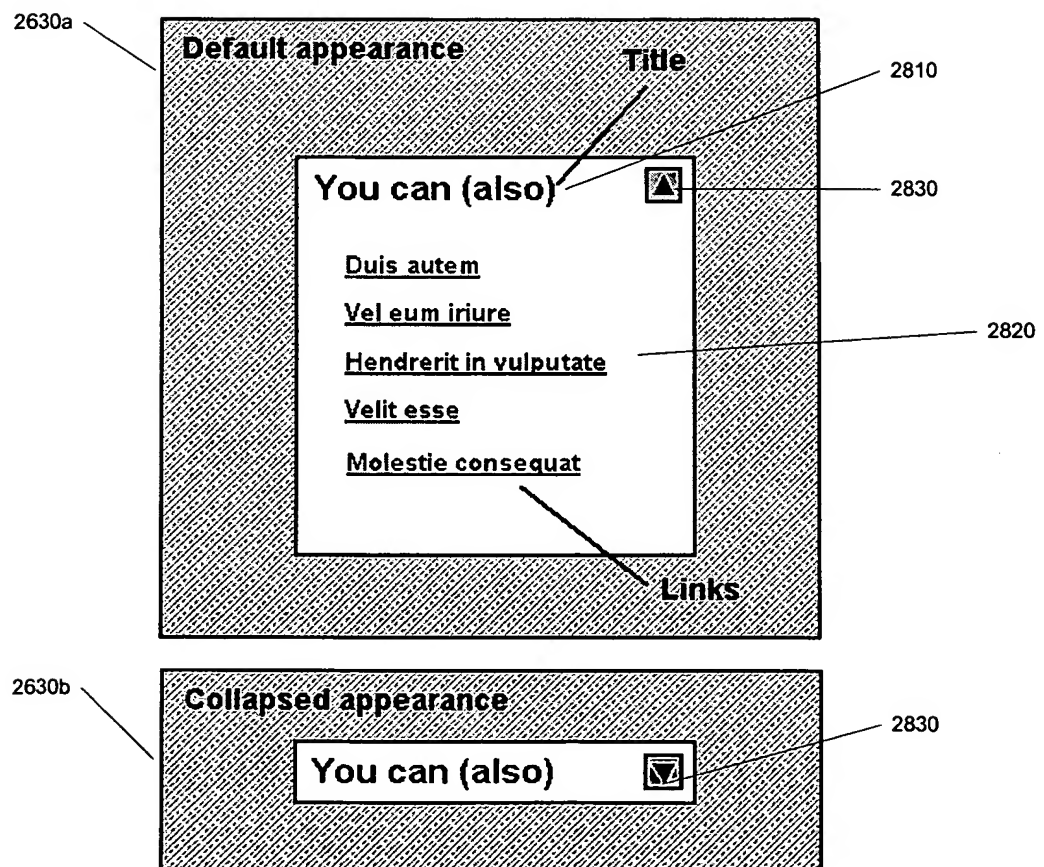


Figure 28

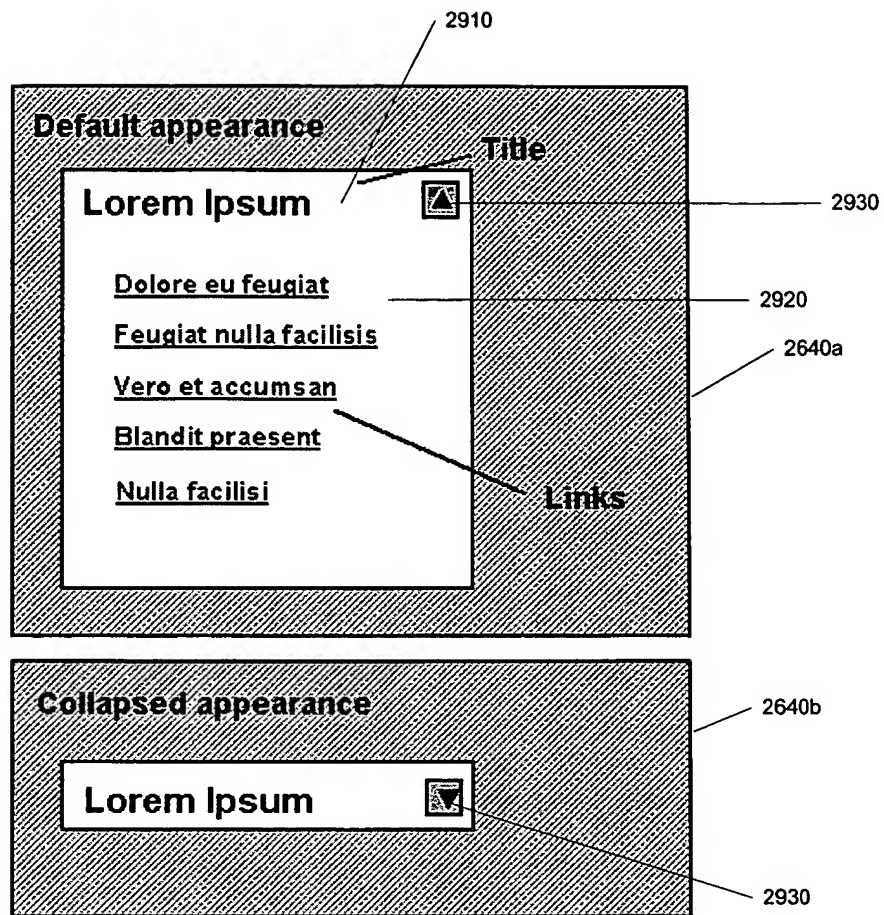


Figure 29

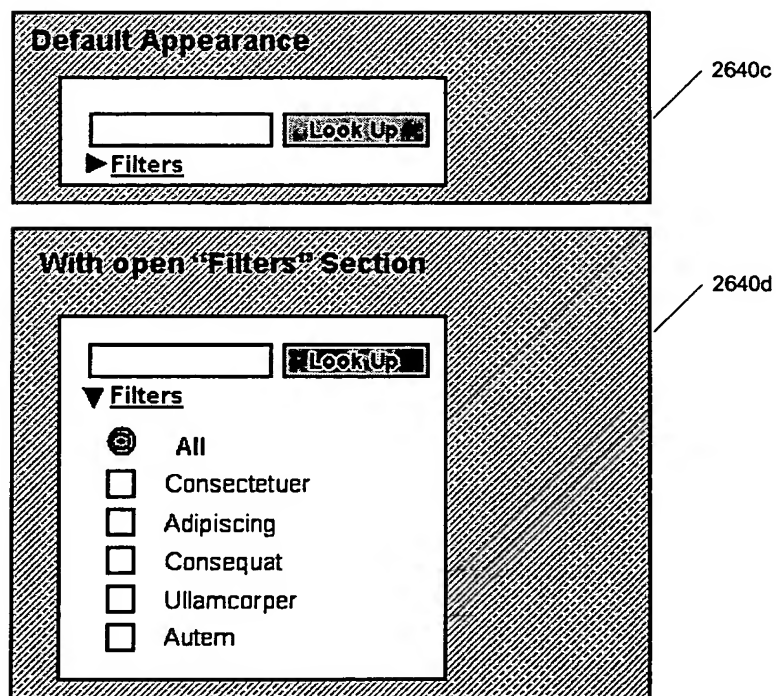


Figure 30